GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.52,45,537/- (Rupees Fifty Two Lakhs Forty Five Thousand Five Hundred and Thirty Seven Only) to APTS Ltd., towards the payment of Manpower charges of the deputed staff by the APTS Ltd., to work in IT,E&C Department on lease-in-basis for the period from 01.11.2016 to 31.03.2017 including PRC 2015 arrears –Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(ADMIN) DEPARTMENT

G.O.RT.NO. 78 Dated: 11-12-2017

Read the following:

1. G.O.Rt. 71, IT,E&C (Admin), Department, Dated 27.09.2017.
2. From the Managing Director, APTS Ltd Velagapudi Amaravathi Lr. No.APTS/HRD/Bills/ITE&C/2017, dated 08.11.2017.

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ORDER:

The Managing Director, APTS Ltd, Velagapudi Amaravathi vide Lr. 2nd read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower chargesof Rs.29,49,714/- for the period from 01.11.2016 to 31.03.2017and an amount of Rs.22,95,823/- PRC 2015 arrears for the period from 02.06.2014 to November, 2016 along with a detailed statement and advance stamped receipt in triplicate in respect of technical personnel deputed to IT,E&C Department on lease-in-basis.

2. Accordingly, sanction is hereby accorded for payment of an amount ofRs.52,45,537/- (Fifty Two Lakhs Forty Five Thousand Five Hundred andThirty Seven Only) to APTS Ltd for reimbursement of expenditure already incurred by them towards manpower charges and PRC 2015 arrears as per the following details:

//P.T.O//

S. No	Name & Designation	Period	Amount
1.	Sri D.Venkatachalam, PSA PRC 2015 arrears	01.11.2016 to 31.03.2017 02.06.2014 to Nov, 2016	9,86,410 6,05,302
2.	SmtM.Sailaja, Sr.Programmer PRC 2015 arrears	01.11.2016 to 31.03.2017 02.06.2014 to Nov, 2016	6,83,390 5,81,942
3.	Sri N.S.K.Chakravarthy,Sr. Programmer, PRC 2015 arrears	01.11.2016 to 31.03.2017 02.06.2014 to Nov, 2016	5,91,542 5,29,612
4.	Sri M.ChandraSekhar KumarSr. Programmer PRC 2015 arrears	01.11.2016 to 31.03.2017 02.06.2014 to Nov, 2016	6,88,372 5,78,967
	Grand Total:		**52,45,537**

3. The amount sanctioned in para-2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology& Communications department-280-professional services, 284-Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No. 52082155102, State Bank of India Labbipet, Vijayawada Branch IFSC Code: SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Vijayawada
The DY.Pay& Accounts Officer, A.P.Secretariat Branch,
A.O.(Claims), IT,E&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER